

Illinois Commerce Commission
Pipeline Safety
Field Trip Report

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: John Sigler	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	04/24/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	La Salle	Kevin Hecker	LaSalle	1.5	3/25/2014, 3/26/2014 (Half)	Bob Roth
Standard Inspection - Field Audit	La Salle	Kevin Hecker	LaSalle	1.5	3/26/2014 (Half), 3/27/2014	John Sigler

Statement of Activities

On March 25-27, 2014, staff conducted a record and field audit of Ameren at their LaSalle Operating Center in LaSalle, IL, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff reviewed records for 2012 and 2013 with no deficiencies discovered. The field audit was conducted on a crew working at the Grand Bear Lodge at 2643 IL Route 178 in Utica. Ameren personnel identified approximately 8-9 apartment-style buildings (4-units each) with evidence of settling backfill around the foundation. This settling caused the meter sets to shift, potentially causing stress on the connecting pipe and buried customer piping. Ameren staff reset the meter banks on taller posts to level the meter bar and eliminate strain on the piping. In each instance, the service line was exposed to assure that it was properly supported and backfilled.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]